		Date				7/31/2022
				Invoic	e#	071822
PP#8.1						
	Pumping Plant #8 Design & Planning \$1	,298.190				
	Principal, PE	0	hrs @	\$	198.00	\$0.00
	Engineer, PE	0	hrs @	\$	144.00	\$0.00
	Engineer, EIT	0	hrs @	\$	96.00	\$0.00
	Engineer, Tech	0	hrs @	\$	75.00	\$0.00
		0	hrs @	\$	144.00	\$0.00
	Surveyor, PS	0	_	\$	207.00	\$0.00
	Survey Crew	-	hrs @	-	_	
	CAD Operator	0	hrs @	\$	80.00	\$0.00
	Administrative Assistant	0	hrs @	\$	96.00	\$0.00
				Lab	or Subtotal	\$0.00
	Mileage	0	mi@ \$ 0.580			\$0.00
			_			
					Subtotal	\$0.00
				Tax 6	0.8.1875%	\$0.00
				,	nount Due:	\$0.00
				I diai Ai	nount Due:	30.00
PP#8.2						
	Pumping Plant #8 Construction Contract	Support \$ Pe	nding			
	Principal, PE	0	hrs @	\$	198.00	\$0.00
	Engineer, PE	0	hrs @	\$	144.00	\$0.00
	Engineer, EIT	0	hrs @	\$	96.00	\$0.00
	Engineer, Tech	0	hrs @	S	75.00	\$0.00
	Surveyor, PS	0	hrs @	\$	144.00	\$0.00
	Survey Crew	0	hrs @	\$	207.00	\$0.00
	CAD Operator	0	hrs @	S	80.00	\$0.00
	Administrative Assistant	0	hrs @	S	96.00	\$0.00
	Administrative Assistant	•	143 (1	-		\$0.00
	- 19		2.00		or Subtotal:	
	Mileage	0	mi @	\$	0.580	\$0.00
					Subtotal	\$0.00
				Tax (@ 8.1875%	\$0.00
				Total Ar	nount Due:	\$0.00
PP#8.3						
	Pumping Plant #8 Construction Contracts \$ Pending					
	Contractor Pay Estimate No. 16 - Final			Subtotal		\$0.00
	Contractor Pay Estimate 110, 10 - 1 man			Tay 6	8.1875%	\$0.00
	Total Amount					
				I otal Ar	nount Due:	\$0,00
PPE8.5	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	Pumping Plant #8 Environmental Compliance \$30,000.00					
					Subtotal	\$0.00
				Tax (a 8 1875%	\$0.00
				Total Ar	nount Due:	\$0.00
PP#8.6						
	Pumping Plant #8 Cultural Resources &	Monitoring S	0			
	a milepenz a maine in a Constant at 100,000 cc.		_			
	Paleowest Invoice 10921					\$3,453,77
	t atcomest thrones 10921				Subtotal:	\$3,453.77
				Territ	® 8.1875%:	
				307 12		\$282.78
				Total A	nount Due:	\$3,736.55
PP#8.7						
	Pumping Plant #8 Land and Rights-of-V	Vay \$60,000.0	0			
					Subtotal	\$0.00
				Tax	8 1875%	\$0.00
					nount Due:	\$0,00
				i otal Al	mount Delt.	30,00